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**UNITED STATES PATENT AND TRADEMARK OFFICE**

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UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND  
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

December 30, 2005

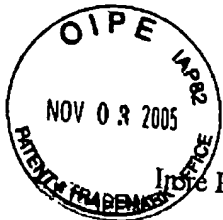
NIXON & VANDERHYE, PC  
901 NORTH GLEBE ROAD, 11TH FLOOR  
ARLINGTON, VA 22203  
US

Dear Sir/Madam,

Your refund request for 10526157 in the amount of \$200.00 has been denied .

The credit card was refunded \$250.00 on 9/29/05 the deposit account was then charged the reduced search fee of \$200.00.

Sincerely,  
  
RITA WHITE  
PCT - National  
703 308-9140 x231



DOP/Ref

PATENT & TRADEMARK OFFICE  
**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

Initial Patent Application of

BACKLUND, Jon

Serial No. 10/526,157

Filed: March 1, 2005

For: FASTENING DEVICE FOR A SNOWBOARD BRAKE

705 NOV -11 2005  
US PATENT & TRADEMARK  
OFFICE

Atty. Ref.: 4448-25

TC/A.U.: Unassigned

Examiner: Unassigned

Confirmation No.:2530

\* \* \* \* \*

Mail Stop 16  
Director of the U.S. Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

November 3, 2005

Sir:

**REQUEST FOR REFUND**

A refund is respectfully requested in the amount of \$200.00 for the charge made to Deposit Account No. 14-1140 on September 29, 2005 under Fee Code 2642 (copy attached).

The application was filed on March 1, 2005 along with payment of the following fees:

1) Code 2631 – Basic National Filing Fee-Small Entity - \$150.00, 2) Code 2633 – Examination Fee-Small Entity -\$100.00; 3) Code 2632 – Search Fee-Small Entity - \$250.00; and 4) Code 8021 – Assignment Recordation - \$ 40.00, for a total of \$540.00.

Applicants' undersigned representative believes that the fees paid March 1, 2005 are accurate. In addition, Applicants' undersigned representative can find no Fee Code "2642" on the Patent Office 2004 Fee Schedule.

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BACKLUND, Jon  
Serial No. 10/526,157

Therefore it is requested that a refund be issued to Deposit Account No. 14-1140 in the amount of \$200.00 under Order No. 4448-25.

Respectfully submitted,

NIXON & VANDERHYE P.C.

By: \_\_\_\_\_

  
Paul T. Bowen  
Reg. No. 38,009

PTB:jck

Attachment:

Deposit Account Statement - Page 3 of 3  
Dated 10/6/2005

901 North Glebe Road, 11th Floor  
Arlington, VA 22203-1808  
Telephone: (703) 816-4000  
Facsimile: (703) 816-4100

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# Deposit Account Statement

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09/22 16	10533902	36-1897 LSN	1642	\$400.00	\$21,389.98
09/22 147	11229622	4127-26 HWB	1201	\$200.00	\$21,189.98
<del>09/22 1774</del>	<del>78718384</del>	<del>3184-264 FRP</del>	<del>7007</del>	<del>\$275.00</del>	<del>\$20,914.98</del>
<del>09/22 1000</del>	<del>78718440</del>	<del>4409-8 FRP</del>	<del>7001</del>	<del>\$650.00</del>	<del>\$20,264.98</del>
09/23 1	10304059	1579-769 MJW	2251	\$60.00	\$20,324.98
09/23 3	10304059	1579-769 MJW	2254	\$60.00	\$20,264.98
09/23 10	11008650	4105-40 ARC	1201	\$200.00	\$20,064.98
*09/23 28	78460389	4678-2 SLS	6001	\$750.00	\$19,314.98
09/23 304	76565640	4014-80 FRP	8521	\$40.00	\$19,274.98
*09/23 305	2894360	4014-80 FRP	8522	\$25.00	\$19,249.98
*09/23 349	2615915	DMB 2-308	8521	\$40.00	\$19,209.98
<del>09/23 577</del>	<del>78718770</del>	<del>3638-762 DTB</del>	<del>7001</del>	<del>\$325.00</del>	<del>\$18,884.98</del>
<del>09/23 691</del>	<del>78718833</del>	<del>937-1528 DTB</del>	<del>7001</del>	<del>\$975.00</del>	<del>\$17,909.98</del>
09/26 1	10476799	608-411 LCM	1202	\$250.00	\$17,659.98
09/26 6	10089500	249-255 BJ	1806	\$180.00	\$17,479.98
09/26 35	10193670	1579-707 MJW	2201	\$100.00	\$17,379.98
09/26 38	09171916	1579-312 MJW	2253	\$490.00	\$16,889.98
09/26 93	10427924	1035-445 HWB	1201	\$200.00	\$16,689.98
<del>09/26 507</del>	<del>78719713</del>	<del>141-418 DTB</del>	<del>7001</del>	<del>\$325.00</del>	<del>\$16,364.98</del>
<del>09/26 1123</del>	<del>78720121</del>	<del>4746-2 FRP</del>	<del>7007</del>	<del>\$275.00</del>	<del>\$16,089.98</del>
09/27 181	60699392	10-1504 BND	8021	\$40.00	\$16,049.98
*09/28 10	10519494	Q-85554	1642	-\$400.00	\$16,449.98
<del>09/28 1567</del>	<del>78722204</del>	<del>1072-92 DMB</del>	<del>7001</del>	<del>\$325.00</del>	<del>\$16,124.98</del>
<del>09/28 1772</del>	<del>78722309</del>	<del>2-410 DMB</del>	<del>7001</del>	<del>\$650.00</del>	<del>\$15,474.98</del>
09/29 37	10526157	4448-25 PTB	2642	\$200.00	\$15,274.98
*09/29 79	09887559	550-742 JAL	9204	-\$500.00	\$15,774.98
*09/29 81	09887559		9204	-\$500.00	\$16,274.98
09/29 97	10388589	4209-8 HWB	1202	\$50.00	\$16,224.98
<del>09/29 90</del>	<del>10140072</del>	<del>124-991 SCS</del>	<del>1401</del>	<del>\$500.00</del>	<del>\$16,724.98</del>
<del>09/29 546</del>	<del>78722557</del>	<del>3638-767 DTB</del>	<del>7001</del>	<del>\$325.00</del>	<del>\$15,399.98</del>
09/30 13	10394222	723-1376 RWF	1251	\$120.00	\$15,279.98
09/30 77	11000513	2149-186 HWB	1806	\$180.00	\$15,099.98
<del>09/30 104</del>	<del>78733298</del>	<del>4512-5 DMB</del>	<del>7001</del>	<del>\$325.00</del>	<del>\$14,774.98</del>
<del>09/30 207</del>	<del>78723350</del>	<del>4512-6 DMB</del>	<del>7001</del>	<del>\$325.00</del>	<del>\$14,449.98</del>
<del>09/30 200</del>	<del>78723380</del>	<del>4512-7 DMB</del>	<del>7001</del>	<del>\$325.00</del>	<del>\$14,124.98</del>

START  
BALANCE  
\$18,747.98

SUM OF  
CHARGES  
\$28,108.00

SUM OF END  
REPLENISH BALANCE  
\$23,485.00 \$14,124.98

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